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SUBJECT

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1. Subsequent to the undersigned meeting with Eugene L. Pahl on 5 January, which was covered by Memorandum for the Record dated 6 January, a meeting was held 7 January 1960 by the Deputy Director (Support) with Mr. Pahl and Mr. Williams and attended by Colonel White, Mr. Lloyd, and

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2. According to briefing received by the undersigned,

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from Mr. Lloyd and the Deputy Director (Support) in the referred to 7 January meeting outlined the same criteria and instructions concerning the GAO audit that had been covered by the undersigned with Mr. Pahl with modification as follows: The Deputy Director (Support) indicated to Mr. Pahl and Mr. Williams that they would be orally briefed by the Office of the Comptroller concerning the Finance Division accounting systems and procedures, controls, and financial techniques. This was a modification of the previous determination by Deputy Director (Support) that this type of information pertaining to the Finance Division would not be disclosed to the GAO auditors.

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3. The undersigned recommended that as an aid to conveying this type of information to the GAO auditors that consideration be given to permitting them to review the Finance Division Chart of General Ledger Accounts, the Comptroller Instructions, and the Finance Division Operating Procedures. Colonel White entered the meeting at this point and after considerable discussion it was agreed that the Comptroller would make available to Mr. Lloyd all of the proposed material in order that he might review such material and make recommendation to Colonel White as to whether any all or part of such material should be made available to the GAO auditors.

4. Subsequently, 12 January Mr. Lloyd called the undersigned and stated that the Deputy Director (Support) had determined it would be permissible for the auditors to review the chart of accounts but that further review was being made of the content of the Comptroller Instructions and Finance Division Operating Procedures and that further advice would be received by the Comptroller concerning the availability of this material to the GAO.

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Deputy Comptroller

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Note:

Paragraph 2 above modifies the answer to question No. 2, Section I. A.

Paragraph 4 above relates to question No. 3, Section I. B.

Paragraph 4 above modifies the answer to question No. 3, Section I. B.

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